

Ship Aug 30

Work Order ID 73058

Thursday, August 25, 2011 7:04:55 AM



Item ID: D206-540-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 8/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 1.00



Customer:

Reference:

W

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-540

Rev J

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-540-013
CHG 006

8/31/11

8/31/11 CL 11-8-29

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/8/29

111

0.00



Small Fab

Small Fab

Memo

0.00

Assemble as per Dwg D206-540

8/31/08/31 ①

Work Order ID 73058

Thursday, August 25, 2011 7:04:55 AM

Page 2

Item ID: D206-540-013

Revision ID:

Item Name: Heli-Utility-Basket

Start Date: 8/25/2011 Start Qty: 1.00

Required Date: 8/31/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: Date:

QC: Date:

Accept

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Sequence ID/
Work Center ID

112



QC

Quality Control

Operation
Description

QC5- Inspect part completeness to step on W/O

Memo

Set Up/
Run Hours

0.00

0.00

8/30/31

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

(H)

113



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

11/8/308

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

8/30/31

(H)

Work Order ID 73058

Thursday, August 25, 2011 7:04:55 AM



Page 3

Item ID: D206-540-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket

Start Date: 8/25/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-540-013

Location: PPP rev:

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/8/31 SP

11/8/31 SP

11/8/31

Picklist Print

Thursday, August 25, 2011 6:59:20 AM

Page 1

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket



Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:I Revised as per Rev I 05-12-07 JLM
 IPP Rev:J reformat 06.04.04 EC
 IPP Rev:K 07-03-20 As per DSI9361 JLM
 10.09.29 fixe route seq DD verf:EC
 IPP Rev:L

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A 		Purchased	No			110	Each	179.0000	2	2			
Bolt													

Location	Loc Qty	Loc Code
ST352	179	
117441	79	
118628	100	

AN4-20A 		Purchased	No			110	Each	560.0000	3	3			
Bolt													

Location	Loc Qty	Loc Code
ST359	560	
115936	60	
116419	200	
117514	300	

AN4-22A 		Purchased	No			110	Each	237.0000	2	2			
Bolt													

Location	Loc Qty	Loc Code
ST359	237	
116419	49	
117313	88	
118628	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, August 25, 2011 6:59:20 AM

Page 2

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-17A Purchased No 110 Each 80.0000 4 4
Bolt

Location Loc Qty Loc Code

ST337 36
118422 36
ST339 44
117872 44

AN960JD416 NAS1149D0463J Purchased No 110 Each 0.0000 5 5



Washer

AN960JD516 NAS1149D0563J Purchased No 110 Each 0.0000 4 4



Washer

AN960JD8 NAS1149DN832J Purchased No 110 Each 0.0000 4 4



Washer

AN970-4 Purchased No 110 Each 233.0000 1 1



Washer

Location Loc Qty Loc Code

ST342 221
117795 221
ST344 11
115936 11
ST349 1
116900 1

Thursday, August 25, 2011 6:59:21 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, August 25, 2011 6:59:21 AM

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2258-170



Label - 170 lb

Manufactured No

110

Each

9.0000



1

Location

Loc Qty

Loc Code

ST505

9

46950

9

Manufactured No

110

Each

58.0000



1

D2259



Label

Location

Loc Qty

Loc Code

Mezz

58

10671

58

Manufactured No

110

Each

0.0000



1

D2330-041



Basket Base Assembly

D2330-043



Basket Lid Assembly

D2332-041



Lid Prop Assembly 6.69" long

D2525



Spacer

Manufactured No

110

Each

3.0000



2

Location

Loc Qty

Loc Code

ST016

3

72540

3

2

W/O: <u>73058</u>		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-540-03 PAR #: _____ Fault Category: Production Eng. NCR: Yes No DQA: CF Date: 11/09/23
11-457 Resolution: Re work w/o Disposition: Re work w/o QA: N/C Closed: OK Date: 11/09/23

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11/06/23</u>	<u>#102</u>	<u>wrong Pick sequence for D2255 + D2525</u> <u>PL w/o not correctly annotated</u> <u>LOA</u>	<u>ip</u> <u>11.08.31</u> <u>PS/042</u>	<u>Fix sequence ADD</u> <u>copy of Bom for Ref.</u>	<u>11.09.21</u>	<u>S</u> <u>11/06/26</u>	<u>ip</u> <u>11.08.31</u> <u>PS/042</u>	<u>S</u> <u>11/05/29</u>

NOTE: Date & initial all entries

Picklist Print

Thursday, August 25, 2011 6:59:22 AM

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Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured No

110 Each

15.0000

1



Handle Weldment

Location

Loc Qty

Loc Code

ST506

14

70850

4

72166

10

ST508

1

69318

1

D2535

Manufactured No

110 Each

93.0000

2



Spring

Location

Loc Qty

Loc Code

ST504

93

71117

93

D2537

Manufactured No

110 Each

37.0000

2



Bushing

Location

Loc Qty

Loc Code

ST504

37

71853

37

D2728-3

Manufactured No

110 Each

0.0000

0



Dart Logo label

D293i

Manufactured No

110 Each

600.0000

4



Bumper

Location

Loc Qty

Loc Code

ST504

600

46064

600

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

Thursday, August 25, 2011 6:59:22 AM

Work Order ID: 73058



Parent Item: D206-540-013



Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

D3723-1 Manufactured No

110 Each

16.0000

6



Bushing



SP 6

Location

Loc Qty

Loc Code

ST080

16

66763

16

6

MS20600-AD4W3

Purchased

No

110

Each

1,537.000

4

4



SP 4

Cherry Rivets

Location

Loc Qty

Loc Code

GA

998

118626

998

4

ST321

406

111636

48

117505

323

117601

35

WA018

133

107939

133

MS21042L3

Purchased

No

110

Each

1,789.000

2



SP 2

Nut

11/8/29

Location

Loc Qty

Loc Code

ST300

1789

117441

150

117601

400

117885

239

118451

1000

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Thursday, August 25, 2011 6:59:23 AM

Page 6

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,247.000

9

9



Nut

Location

Loc Qty

Loc Code

ST300

4247

117441

102

117601

645

117885

1500

118451

2000

9

MS21042L5

Purchased

No

110

Each

1,113.000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

1113

116105

5

116548

53

117441

465

117591

4

117611

90

118179

496

7

NAS43DD4-46N

Purchased

No

110

Each

66.0000

3

3



SPACER

Location

Loc Qty

Loc Code

ST279

66

111886

66

3

D2249-041

Manufactured

No

111

Each

3.0000

2

12



Fitting Assembly

Location

Loc Qty

Loc Code

ST511

3

40893

3

2

Thursday, August 25, 2011 6:59:24 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

AN320-4
Nut

Purchased No

113 Each

29.0000



3

Location

Loc Qty

Loc Code

ST324

29

110399

29

AN380-2-2
Cotter Pins

Purchased No

113 Each

986.0000



3

Location

Loc Qty

Loc Code

ST324

986

16895

986

AN4-12
Bolt

Purchased No

113 Each

83.0000



2

Location

Loc Qty

Loc Code

ST357

83

117514

33

118626

50

AN4-12A
Bolt

Purchased No

113 Each

228.0000



2

Location

Loc Qty

Loc Code

ST357-

228

112314

2

115422

26

117508

100

118628

100

Thursday, August 25, 2011 6:59:24 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, August 25, 2011 6:59:24 AM

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Page 8



Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-21A

Purchased

No

113

Each

7.0000



Bolt



2

2

Location

Loc Qty

Loc Code

ST359

7

117514

7

113

Each

214.0000



8

8

AN4-5A

Purchased

No



Bolt

Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

14

116549

14

113

Each

116.0000



AN4-6

Purchased

No



Bolts

Location

Loc Qty

Loc Code

ST356

116

13437

49

19691

50

9599

17

113

Each

80.0000



2

2

AN5-17A

Purchased

No



Bolt

Location

Loc Qty

Loc Code

ST337

36

118422

36

ST339

44

117872

44

Thursday, August 25, 2011 6:59:25 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, August 25, 2011 6:59:25 AM

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased No

113 Each 0.0000

19 19

Washer.

AN960JD516 NAS1149D0563J Purchased No

113 Each 0.0000

2 2

Washer

AN970-4 Purchased No

113 Each 233.0000

4 4

Washer

Location

Loc Qty

Loc Code

ST342

221

117795

221

ST344

11

115936

11

ST349

1

116900

1

D2012-107 Manufactured No

113 Each 29.0000

1 1

Clevis

Location

Loc Qty

Loc Code

ST004

21

71602

21

WA005

8

66811

8

D2022-101 Manufactured No

113 Each 92.0000

4 4

Spacer

Location

Loc Qty

Loc Code

ST504

92

69824

32

71840

60

Thursday, August 25, 2011 6:59:25 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Thursday, August 25, 2011 6:59:25 AM

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket



Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2526
Bushing

Manufactured No

113 Each

42.0000

2



[Handwritten signature]

Location

Loc Qty

Loc Code

ST016

42

44039

42

2

D2748
Clevis

Manufactured No

113 Each

53.0000

2



[Handwritten signature]

Location

Loc Qty

Loc Code

ST021

53

34511

23

61245

30

2

D2749-1
Strut

Manufactured No

113 Each

4.0000

1



[Handwritten signature]

Location

Loc Qty

Loc Code

ST513

4

40489

4

1

D2749-7
Strut

Manufactured No

113 Each

3.0000

1



[Handwritten signature]

Location

Loc Qty

Loc Code

ST514

3

26887

1

45664

2

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Thursday, August 25, 2011 6:59:26 AM

Work Order ID: 73058

Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket

Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

D2814

Manufactured No

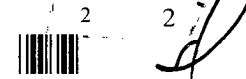
113

Each

3.0000



Strut



Location

Loc Qty

Loc Code

ST265

3

40901

3

D3396-3

Manufactured No

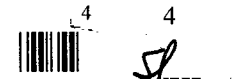
113

Each

15.0000



Spacer



Location

Loc Qty

Loc Code

FG

10

26772

10

ST052

5

70983

5

MS21042L4

Purchased No

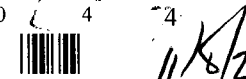
113

Each

4,247.000



Nut



Location

Loc Qty

Loc Code

ST300

4247

117441

102

117601

645

117885

1500

118451

2000

Thursday, August 25, 2011 6:59:26 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D206-540-013

Parent Item Name: Heli-Utility-Basket



Start Date: 8/25/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

113

Each

1,113.000

2



Nut



2

Location

Loc Qty

Loc Code

ST300

1113

116105

5

116548

53

117441

465

117591

4

117611

90

118179

496

2

MS27039-4-11

Purchased

No

113

Each

73.0000

1



Screw



11/8/08

Location

Loc Qty

Loc Code

ST292

73

104016

49

3355

24

1

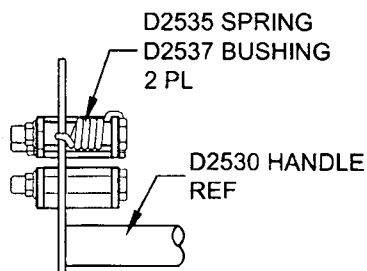
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

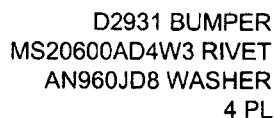
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

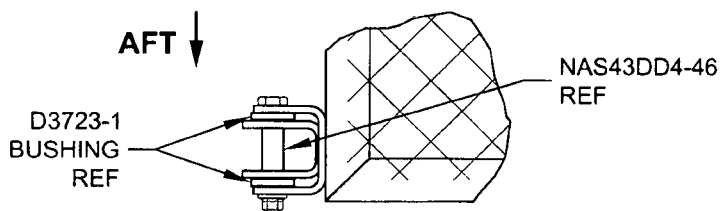
NOTE: Date & initial all entries



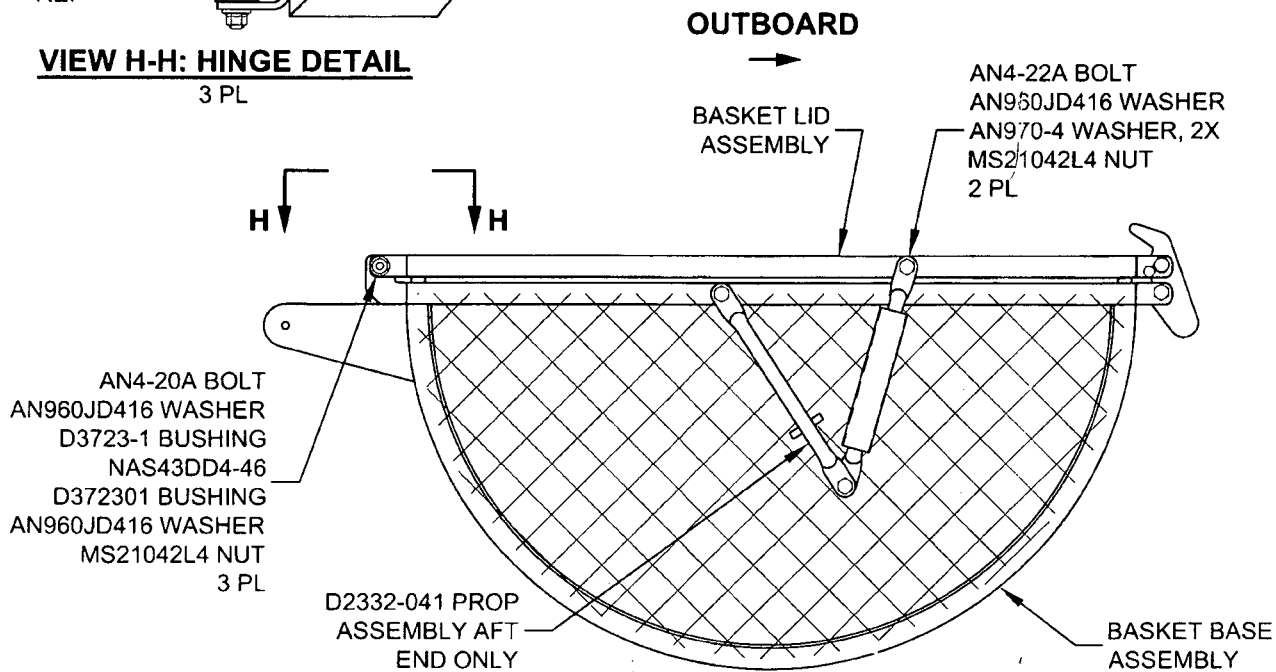
SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL
3 PL



PROP ARM & HINGE DETAIL
END VIEW, LOOKING FWD

Handwritten note: No 73058

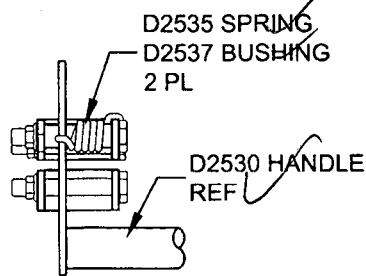
DESIGN	KE	DART AEROSPACE LTD	
DRAWN	Is	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RET	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED	JMP	TITLE	SCALE
DE APPR.	ML	UTILITY BASKET INSTALLATION	NTS
DATE	09.02.09	COPYRIGHT © 1994 BY DART AEROSPACE LTD	
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Qty -011	Qty -013	Part No.	Description
X		D206-540-011	BASKET INSTL'N - BELL 206L/L1/L3/L4
	X	D206-540-013	BASKET INSTL'N - BELL 206A/B
	1	D2012-107	CLEVIS
	4	D2022-101	SPACER
2	2	D2249-041	BRACKET
1		D2252-041	BASKET ASSEMBLY
1		D2252-043	LID ASSEMBLY
1	1	D2258-170	PLACARD
1	1	D2259	PLACARD*
	1	D2330-041	BASKET ASSEMBLY
	1	D2330-043	LID ASSEMBLY
1	1	D2332-041	LID PROP ASSEMBLY
2	2	D2525	SPACER KIT
2	2	D2526	BUSHING 1
1	1	D2530	HANDLE WELDMENT
2	2	D2535	SPRING
2	2	D2537	BUSHING
2	2	D2748	CLEVIS
	1	D2749-1	STRUT
1		D2749-5	STRUT
1	1	D2749-7	STRUT
	2	D2814	STRUT
4	4	D2931	BUMPER
4	4	D3396-3	SPACER
6	6	D3723-1	BUSHING
2	2	AN3-16A	BOLT
8	8	AN4-5A	BOLT
	1	AN4-6	BOLT
	2	AN4-12	BOLT
2	2	AN4-12A	BOLT
3	3	AN4-20A	BOLT
2	2	AN4-21A	BOLT
2	2	AN4-22A	BOLT
6	6	AN5-17A	BOLT -4
	3	AN320-4	NUT
	3	AN380-2-2	COTTER PIN
20	27	AN960JD416	WASHER -3 -2 -3
6	6	AN960JD516	WASHER -4
4	4	AN960JD8	WASHER
4	5	AN970-4	WASHER -4
4	4	MS20600AD4W3	RIVET
2	2	MS21042L3	NUT (OR MS21042-3)
9	9	MS21042L4	NUT (OR MS21042-4) -7
6	6	MS21042L5	NUT (OR MS21042-5) -4
	1	MS27039-4-11	SCREW
3	3	NAS43DD4-46	SPACER

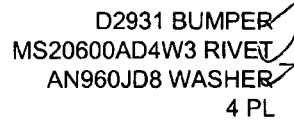
REFERENCE ONLY

*NOTE: Placard D2259 to be installed in cockpit near the airspeed indicator.

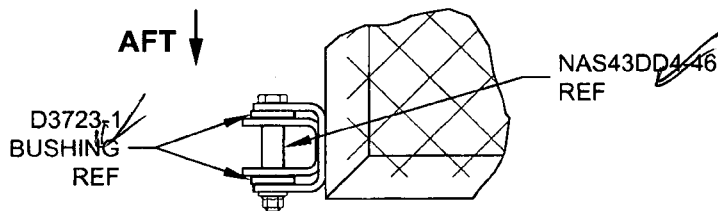
DESIGN	KE	DART AEROSPACE LTD	
DRAWN	JB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AB	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 2 OF 8
APPROVED	AM	TITLE	SCALE
DE APPR.	TH	UTILITY BASKET INSTALLATION	NTS
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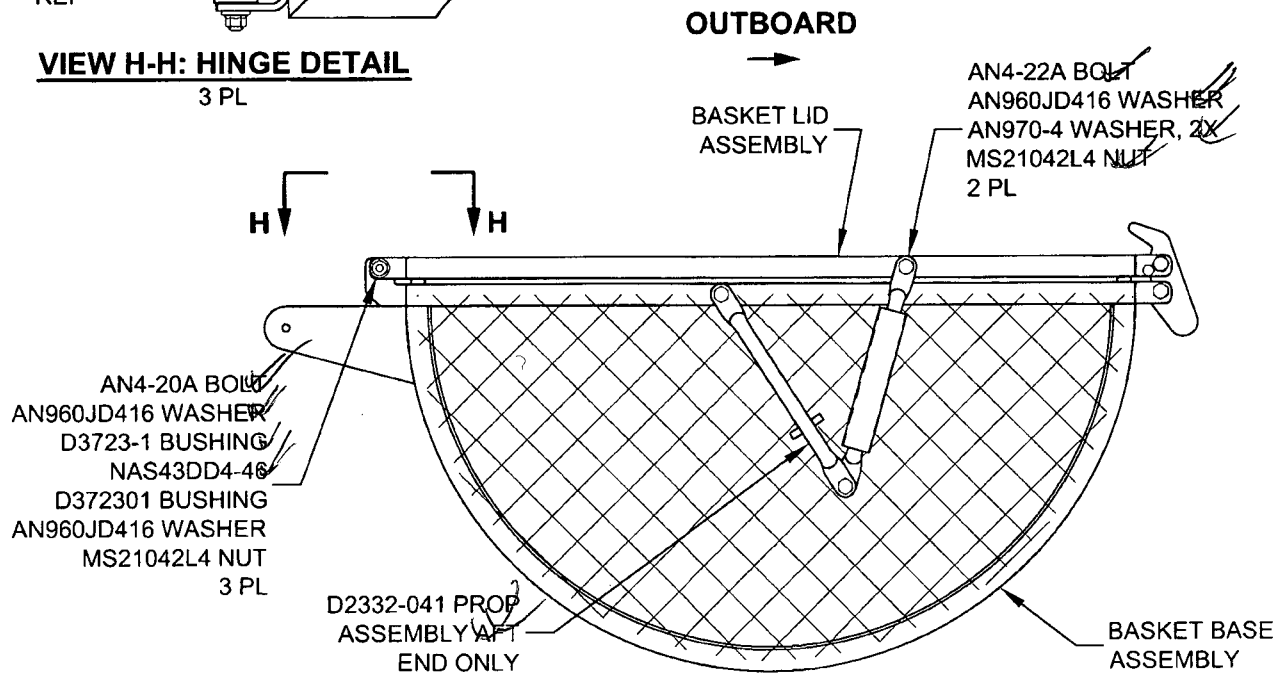
SPRING DETAIL



LATCH DETAIL



VIEW H-H: HINGE DETAIL
3 PL



PROP ARM & HINGE DETAIL
END VIEW, LOOKING FWD

DESIGN	KE	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	PH	DRAWING NO.	REV. J
MFG. APPR.	N/A	D206-540	SHEET 8 OF 8
APPROVED	MM	TITLE	SCALE
DE APPR.		UTILITY BASKET INSTALLATION	NTS
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Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Comments	Sort	Stop Date	Date Last Mod	Add Date
✓	D2728-3		Dart Logo label	12/5/2009	0.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D3723-1		Bushing	12/5/2009	6.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2530		Handle Weldment	12/5/2009	1.0000	Each	0 %	110	.	0		9/29/2010 9:...	12/5/2009
✓	AN3-16A		Bolt	6/24/2009	2.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN4-20A		Bolt	6/24/2009	3.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2535		Spring	12/5/2009	2.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN960JD416		Washer	6/24/2009	5.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN960JD516		Washer	6/24/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	NAS43DD4-46N		SPACER	8/31/2009	3.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2931		Bumper	12/5/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2537		Bushing	12/5/2009	2.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2330-043		Basket Lid Assembly	12/5/2009	1.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN960JD8		Washer	6/24/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2330-041		Basket Base Assembly	12/5/2009	1.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2332-041		Lid Prop Assembly 6.6...	12/5/2009	1.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN5-17A		Bolt	6/24/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN4-22A		Bolt	6/24/2009	2.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	MS21042L3		Nut	6/24/2009	2.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2258-170		Label - 170 lb	12/5/2009	1.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	MS21042L5		Nut	6/24/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	MS21042L4		Nut	6/24/2009	9.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	MS20600-AD4W3		Cherry Rivets	6/24/2009	4.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	AN970-4		Washer	6/24/2009	1.0000	Each	0 %	110	.	0		9/29/2010 10...	12/5/2009
✓	D2249-041		Fitting Assembly	12/5/2009	2.0000	Each	0 %	111	.	0		9/29/2010 10...	12/5/2009
✓	AN320-4		Nut	6/24/2009	3.0000	Each	0 %	113	.	0		9/29/2010 10...	12/5/2009
✓	D2525		Spacer	12/5/2009	2.0000	Each	0 %	113	.	0		9/1/2011 9:1...	12/5/2009
✓	AN4-12		Bolt	6/24/2009	2.0000	Each	0 %	113	.	0		9/29/2010 10...	12/5/2009
✓	AN380-2-2		Cotter Pins	6/24/2009	3.0000	Each	0 %	113	.	0		9/29/2010 10...	12/5/2009
✓	AN4-21A		Bolt	6/24/2009	2.0000	Each	0 %	113	.	0		9/29/2010 10...	12/5/2009
✓	D2012-107		Clevis	12/5/2009	1.0000	Each	0 %	113	.	0		9/29/2010 10...	12/5/2009

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Comments	Sort	Stop Date	Date Last Mod	Add Date
✓	AN960JD416		Washer	6/24/2009	19.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN960JD516		Washer	6/24/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	MS27039-4-11		Screw	6/24/2009	1.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2526		Bushing	12/5/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2748		Clevis	12/5/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN4-12A		Bolt	6/24/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2022-101		Spacer	12/5/2009	4.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN4-5A		Bolt	6/24/2009	8.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN5-17A		Bolt	6/24/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D3396-3		Spacer	12/5/2009	4.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2259		Label	12/5/2009	1.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2814		Strut	12/5/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2749-7		Strut	12/5/2009	1.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	MS21042L5		Nut	6/24/2009	2.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	MS21042L4		Nut	6/24/2009	4.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	D2749-1		Strut	12/5/2009	1.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN4-6		Bolts	6/24/2009	1.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009
✓	AN970-4		Washer	6/24/2009	4.0000	Each	0 %	113		0		9/29/2010 10...	12/5/2009